

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0091		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
COMPUTER SCIENCES CORPORATION							
ATTN NA				9B. DATED (SEE ITEM 11)			
15000 CONFERENCE CENTER DRIVE							
CHANTILLY VA 20151							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-10-060			
				10B. DATED (SEE ITEM 13)			
				11/30/2010			
CODE		(b)(4)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$1,225,500.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
X		Clause B.4 - LIMITATION OF FUNDS NOTICE					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical, Analytical, and Regulatory Mission Support for the Water Security Division							
Max Expire Date: 07/31/2015							
LIST OF CHANGES:							
Reason for Modification : The purpose of this modification is to add incremental funding to (1) Option Period II, in the amount of \$5,500; and (2) Option Period III, in the amount of \$1,220,000, as indicated below:							
Option Pd II							
DCN		AMOUNT					
CCE014		\$5,500					
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cathy Basu			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-10-060/0091	2	6

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option Pd III</p> <p>DCN AMOUNT</p> <p>L51001 \$500,000</p> <p>WSE020 \$261,000</p> <p>WSE021 \$359,000</p> <p>WSE022 \$100,000</p> <p>Obligated Amount for this Modification: \$1,225,500.00</p> <p>New Total Obligated Amount for this Award: \$28,659,021.00</p> <p>Incremental Funded Amount changed: from \$27,433,521.00 to \$28,659,021.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 21</p> <p>Obligated Amount for this modification: \$5,500.00</p> <p>Incremental Funded Amount changed from \$11,260,908.30 to \$11,266,408.30</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 13-14-B-28C-202BD4X21-2505---1328CCE014-001</p> <p>Beginning FiscalYear 13</p> <p>Ending Fiscal Year 14</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 28C</p> <p>Program (PRC) 202BD4X21</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1328CCE014-001</p> <p>Amount: \$5,500.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 31</p> <p>Obligated Amount for this modification: \$1,220,000.00</p> <p>Incremental Funded Amount changed from \$280,000.00 to \$1,500,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L51001-001</p> <p>Beginning FiscalYear 13</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization D3L</p> <p>Program (PRC) 303D72XPA</p> <p>Budget (BOC) 2505</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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6

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 13D3L51001-001 Amount: \$500,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-40CF-201B71XPB-2505---1340WSE020-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 40CF Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1340WSE020-001 Amount: \$261,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-40CE-201B71XPB-2505---1340WSE021-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 40CE Program (PRC) 201B71XPB Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1340WSE021-001 Amount: \$359,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-40CB-201B71-2505---1340WSE022-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 40CB Program (PRC) 201B71 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1340WSE022-001 Amount: \$100,000.00</p> <p>Section B: Clause, ep 52.232-100, is revised as follows: Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ep 52.232-100 LIMITATION OF FUNDS NOTICE OPTION PERIOD II (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 7/23/13..</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>OPTION PERIOD III (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/28/13..</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/30/2010 to 07/31/2014</p>				

RECAPITULATION OF FUNDS

Contractor: CSC
Contract No: EP-C-10-060

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
Mod 63			\$151,349.00
Mod 64			\$1,825,962.00
Mod 65			\$380,000.00
Mod 67			\$494,000.00
Mod 68			\$196,000.00
Mod 69			(\$6,056.00)
Mod 70			\$220,000.00
Mod 71			\$32,799.00
Mod 72			\$666,340.00
Mod 73			\$204,000.00
Mod 74			\$100,000.00
Mod 76			\$45,000.00
Mod 77			\$745,000.00
Mod 78			\$67,129.00
Mod 79			\$59,273.00
Mod 81			\$500,000.00
Mod 82			\$3,933.97
Mod 85			\$13,379.33
Mod 86			\$269,000.00
Mod 87			\$51,130.00
Mod 90			\$25,000.00
Mod 91			\$5,500.00
Total Funded			\$11,266,408.30
Total Per Contract			\$11,495,478.40
Balance Unfunded			\$229,070.10

RECAPITULATION OF FUNDS

Contractor: CSC
Contract No: EP-C-10-060

OPTION PERIOD III- FROM 8/1/13 THRU 7/31/14

FUNDING ACTION	ESTIMATED COST	FIXED FEE	COST PLUS FIXED FEE
Mod 88	(b)(4)	(b)(4)	\$280,000.00
Mod 91			\$1,220,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$1,500,000.00
Total Per Contract			\$6,159,014.00
Balance Unfunded			\$4,659,014.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES					
				1		4					
2. AMENDMENT/MODIFICATION NO. 0092		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OW-13-00501		5. PROJECT NO. (If applicable)					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE					
CPOD											
US ENVIRONMENTAL PROTECTION AGENCY											
CINCINNATI PROCUREMENT OPERATIONS											
DIVISION											
26 WEST MARTIN LUTHER KING DRIVE											
CINCINNATI OH 45268											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)							
COMPUTER SCIENCES CORPORATION				9A. AMENDMENT OF SOLICITATION NO.							
ATTN NA				9B. DATED (SEE ITEM 11)							
15000 CONFERENCE CENTER DRIVE				10A. MODIFICATION OF CONTRACT/ORDER NO.							
CHANTILLY VA 20151				EP-C-10-060							
				10B. DATED (SEE ITEM 13)							
CODE (b)(4)				11/30/2010							
FACILITY CODE											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$110,000.00					
See Schedule											
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.											
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.										
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).										
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:										
	D. OTHER (Specify type of modification and authority)										
X	Clause B.4 - LIMITATION OF FUNDS NOTICE										
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.											
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)											
DUNS Number: (b)(4)											
Technical, Analytical, and Regulatory Mission Support for the Water Security Division											
Max Expire Date: 07/31/2015											
LIST OF CHANGES:											
Reason for Modification : The purpose of this modification is to add incremental funding to Option Period III, as indicated below:											
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">DCN</td> <td style="width: 80%;">AMOUNT</td> </tr> <tr> <td>CES022</td> <td>\$110,000</td> </tr> </table>								DCN	AMOUNT	CES022	\$110,000
DCN	AMOUNT										
CES022	\$110,000										
Obligated Amount for this Modification: \$110,000.00											
Continued ...											
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
				Cathy Basu							
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED					
(Signature of person authorized to sign)				(Signature of Contracting Officer)							

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 4NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$110,000.00 Incremental Funded Amount changed from \$1,500,000.00 to \$1,610,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-28E-202BD4X20-2505---1328CES022-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 28E Program (PRC) 202BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1328CES022-001 Amount: \$110,000.00</p> <p>Section B: Clause, EP 52.232-100, is revised as follows: EP 52.232-100 LIMITATION OF FUNDS NOTICE OPTION PERIOD III (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 11/4/13.. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2014				

RECAPITULATION OF FUNDS

Contractor CSC
Contract N EP-C-10-060

OPTION PERIOD III- FROM 8/1/13 THRU 7/31/14

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 88	(b)(4)	(b)(4)	\$280,000.00
Mod 91			\$1,220,000.00
Mod 92			\$110,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$1,610,000.00
Total Per Contract			\$6,159,014.00
Balance Unfunded			\$4,549,014.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES					
						1 4					
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)					
0093		06/28/2013		PR-OW-13-00479							
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE					
CPOD											
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.							
COMPUTER SCIENCES CORPORATION											
ATTN NA				9B. DATED (SEE ITEM 11)							
15000 CONFERENCE CENTER DRIVE											
CHANTILLY VA 20151											
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.							
				EP-C-10-060							
				10B. DATED (SEE ITEM 13)							
				11/30/2010							
CODE		(b)(4)		FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$100,000.00					
See Schedule											
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.											
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.									
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).									
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:									
		D. OTHER (Specify type of modification and authority)									
X		Clause B.4 - LIMITATION OF FUNDS NOTICE									
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.											
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)											
DUNS Number: (b)(4)											
Technical, Analytical, and Regulatory Mission Support for the Water Security Division											
Max Expire Date: 07/31/2015											
LIST OF CHANGES:											
Reason for Modification : The purpose of this modification is to add incremental funding, in the amount of \$100,000 to Option Period III as indicated below:											
<table style="width:100%; border: none;"> <tr> <td style="width: 20%;">DCN</td> <td style="width: 80%;">AMOUNT</td> </tr> <tr> <td>SRE053</td> <td>\$100,000</td> </tr> </table>								DCN	AMOUNT	SRE053	\$100,000
DCN	AMOUNT										
SRE053	\$100,000										
Obligated Amount for this Modification: \$100,000.00											
Continued ...											
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
				Cathy Basu							
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED					
(Signature of person authorized to sign)				(Signature of Contracting Officer)							

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 4NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$100,000.00 Incremental Funded Amount changed from \$1,610,000.00 to \$1,710,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-40DC-201B53X26-2505---1340SRE053-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 40DC Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1340SRE053-001 Amount: \$100,000.00</p> <p>Section B: Clause, EP 52.232-100, is revised as follows: EP 52.232-100 LIMITATION OF FUNDS NOTICE OPTION PERIOD III (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 11/10/13.. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2014				

RECAPITULATION OF FUNDS

Contractor CSC
Contract N EP-C-10-060

OPTION PERIOD III- FROM 8/1/13 THRU 7/31/14

<u>FUNDING ACTION</u>	<u>ESTIMATED COST</u>	<u>FIXED FEE</u>	<u>COST PLUS FIXED FEE</u>
Mod 88	(b)(4)	(b)(4)	\$280,000.00
Mod 91			\$1,220,000.00
Mod 92			\$110,000.00
Mod 93			\$100,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$1,710,000.00
Total Per Contract			\$6,159,014.00
Balance Unfunded			\$4,449,014.00